

**Exhibit C**

**Expense Summary for the Application Period**

**EXPENSE SUMMARY FOR THE APPLICATION PERIOD  
(FEBRUARY 1, 2023 THROUGH AND INCLUDING APRIL 30, 2023)<sup>1</sup>**

<b>Disbursement Summary</b>		
<b>Expense Category</b>	<b>Service Provider,<sup>2</sup> if Applicable</b>	<b>Amount</b>
Inhouse Copying	N/A	\$1,271.40
Outside Printing	Parcels, Inc.	\$5,194.46
Telephone (International)	T-Mobile	\$49.41
Online Research	Relx Inc. DBA LexisNexis	\$3,037.03
Delivery Services/Messengers	Parcels, Inc.; DLS Discovery	\$922.60
Out-of-town Travel	Campbell Transportation; Amtrak	\$1,458.82
Meals	Various	\$1,869.37
Inhouse Color Copies	N/A	\$429.60
Document Retrieval	PACER	\$152.60
Filing Fees	N/A	\$901.00
Hearing Transcripts	Reliable	\$1,541.70
Conference Call Service	LoopUp LLC	\$0.80
Overnight Delivery	FedEx	\$675.15
<b>TOTAL</b>		<b>\$17,503.94</b>

<sup>1</sup> Certain service providers may invoice in arrears. Therefore, this Application may include expenses incurred in a prior Application Period.

<sup>2</sup> LRC may use one or more service providers. The service providers identified herein are the primary service providers for the categories described.